

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	42,943.00
A & L MINISTRIES	GRANTS AND SUBSIDIES	378.00
A P I C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	120.41
A. A. MARTIN HOUSING	GRANTS AND SUBSIDIES	702.00
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	243.75
AAF INTERNATIONAL	SUPPLIES	5,280.84
ABBOTT NUTRITION	SUPPLIES	5,751.39
ABBOTT NUTRITION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,963.64
ACE HARDWARE OF BEARDEN LLC	SUPPLIES	138.77
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	2,468.14
ACE HARDWARE OF DAYTON BOULEVARD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	71.76
ACME SUPPLY CO LTD	SUPPLIES	115.44
ACME SUPPLY CO LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	222.00
ACTION COUNSELING & CONSULTING	GRANTS AND SUBSIDIES	54,000.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44.56
ADI	SUPPLIES	3,937.75
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,615.50
AFFORDABLE HOUSING RESOURCES, INC	GRANTS AND SUBSIDIES	10,000.00
AGAPE INC	GRANTS AND SUBSIDIES	80,685.00
AIM CENTER INC.	GRANTS AND SUBSIDIES	123,705.00
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	630.00
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	276.57
AIRGAS SOUTH	RENTALS AND INSURANCE	1,239.75
AIRGAS SOUTH	SUPPLIES	296.79
AIRGAS SOUTH INC	RENTALS AND INSURANCE	2,525.05
AIRGAS SOUTH INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	362.55
ALADDIN TEMP RITE	RENTALS AND INSURANCE	116,086.40
ALADDIN TEMP RITE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,759.54
ALCO SALES & SERVICE COMPANY	SUPPLIES	553.18
ALEX STOCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,920.00
ALICE WELLBORN SASSER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,785.00
ALICE WELLBORN SASSER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,730.00
ALL CARE HOME	GRANTS AND SUBSIDIES	810.00
ALL STEEL INC	SUPPLIES	730.96
ALL STEEL INC	SUPPLIES	730.96
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	955.54
ALLIED STAFFING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,546.25
ALLIED SYSTEMS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,000.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	14,088.74
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,035.46
AMERCARE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,436.50
AMERICAN AMENITIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	302.40
AMERICAN ASSN OF BIOANALYSTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	491.00
AMERICAN BAR ASSOC - COMM ON MENTAL &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	470.00
AMERICAN BUSINESS SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	123.50
AMERICAN DIETETIC ASSOCIATION	SUPPLIES	110.00
AMERICAN FIRE SPRINKLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	183.14
AMERICAN HEALTH CARE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	127.41
AMERICAN HOME PATIENT CENTERS INC.	RENTALS AND INSURANCE	1,459.00
AMERICAN NURSES ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	388.00
AMERICAN NURSES ASSOCIATION	PRINTING DUPLICATING AND FILM PROCESSING	129.70
AMERICAN PAPER & TWINE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.09
AMERICAN PAPER & TWINE CO	SUPPLIES	27,687.48
AMERICAN PAPER & TWINE CO	MOTOR VEHICLE OPERATION	6.06
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	55,644.38
AMERICAN PAPER & TWINE CO	SUPPLIES	335.23
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,286.13
AMERICAN PAPER & TWINE CO	SUPPLIES	2,034.93
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	22,583.87
AMERICAN PAPER & TWINE CO	SUPPLIES	494.96
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	13,655.56
AMERICAN RED CROSS	SUPPLIES	236.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	610.00
AMERICAN TEXTILE SYSTEMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,600.00
AMERI-KARE	GRANTS AND SUBSIDIES	432.00
AMERI-KARE INC	GRANTS AND SUBSIDIES	5,995.00
AMERIPRIDE	UTILITIES AND FUEL	45.36
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,958.22

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Vendor	Description	Amount Paid
AMTEX	SUPPLIES	1,532.60
AMX IMAGING	SUPPLIES	580.00
ANDERSON COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	16,331.00
ANDRE J SULLIVAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,690.00
ANESTHESIA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	925.64
ANESTHESIOLOGY CONSULTANTS EXC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	708.27
ANGELICA TEXTILE SVCS GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,928.52
ANGELICA-OOLTEWAH	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,740.16
APHESIS HOUSE	GRANTS AND SUBSIDIES	5,998.98
APPLIANCE PARTS WAREHOUSE INC	SUPPLIES	81.60
APPLIED INFORMATION MANAGEMENT INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	395.00
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	987.00
AQUAPHASE INC	SUPPLIES	685.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	5,620.83
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	1,203.62
ARBON EQUIPMENT CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	850.00
ASAP SOFTWARE	SUPPLIES	505.00
ASCEND MANAGEMENT INNOVATIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	314,660.81
ASPEN PUBLISHERS INC	SUPPLIES	212.94
ASSOCIATED ENDOSCOPY LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.47
ASSOCIATED PATHOLOGISTS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	233.00
ASSOCIATES IN GASTROENTROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	681.50
ASTHMA, IMMUNOLOGY & ALLERGY ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	133.55
AT & T	PROFESSIONAL SERVICES FROM OTHER STATE A	50.40
AT & T	COMMUNICATION AND SHIPPING COSTS	777.00
AT&T ADVERTISING & PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.49
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,007.75
ATHENS PAPER	SUPPLIES	655.94
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	18,154.17
ATHENS PAPER COMPANY	SUPPLIES	1,077.97
ATHENS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,914.16
ATLANTA DELL MARKETING LP	SUPPLIES	415.96
ATLANTA FIXTURE AND SALES CO INC	SUPPLIES	4,865.62
ATWORK PERSONNEL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
ATWORK PERSONNEL SERVICES INC	SUPPLIES	2,047.40
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	1,699.50
AUTO-CHLOR SYSTEM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	370.00
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	1,714.55
AUTO-CHLOR SYSTEM OF MID SOUTH	SUPPLIES	443.10
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	509.85
AUTOMATIC GATES CONST CO, INC	SUPPLIES	792.00
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	141.00
A-WELDERS & MEDICAL SUPPLY INC	RENTALS AND INSURANCE	630.00
A-Z OFFICE RESOURCE	SUPPLIES	394.38
B & E ELECTRONICS INC	COMMUNICATION AND SHIPPING COSTS	423.32
B & W CANDY & TOBACCO CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,876.44
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,617.76
BAKER GLASS SHOP	SUPPLIES	175.00
BAPTIST MEMORIAL HOSPITAL UNION CITY	GRANTS AND SUBSIDIES	17,700.00
BASSETT BOARDING HOME	GRANTS AND SUBSIDIES	432.00
BDI	SUPPLIES	226.21
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	466,504.00
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	14.42
BEN BURSTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,080.00
BENJAMIN T HARRINGTON	TRAVEL	184.68
BETH HOME CHRISTIAN MINISTRY, INC	GRANTS AND SUBSIDIES	635.60
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	14,717.00
BIG BROTHERS BIG SISTERS OF MIDDLE TN	GRANTS AND SUBSIDIES	47,029.00
BIG BROTHERS BIG SISTERS OF MIDDLE TN	COMMUNICATION AND SHIPPING COSTS	24.58
BOB BARKER CO	SUPPLIES	2,667.03
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,572.61
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	349.20
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	366,030.93
BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,160.35
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	1,171.45
BOLIVAR LUMBER CO	SUPPLIES	240.00
BOLIVAR LUMBER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	395.50
BOND CARE HOME INC 2	GRANTS AND SUBSIDIES	2,102.40
BORDEAUX COMMUNITY DEVELOPMENT CORP	GRANTS AND SUBSIDIES	14,985.64
BORDERS INC	SUPPLIES	169.10

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BOXES ETC. II, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,699.20
BOYS & GIRLS CLUB OF CHATTANOOGA	GRANTS AND SUBSIDIES	14,992.00
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	17,988.00
BRIGGS	SUPPLIES	140.00
BRIGHTER DAYS AND NITES, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	116.00
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,003.40
BRITTAIN'S BACKHOE & SEPTIC TANK SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	870.00
BROOKHAVEN BOARDING HOME	GRANTS AND SUBSIDIES	540.00
BROOKHAVEN CARE HOME	GRANTS AND SUBSIDIES	549.00
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	860.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	4,715.16
BROTHER INTERNATIONAL CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,249.00
BSN SPORTS	SUPPLIES	424.20
BUDDY ALLEN CARPET CO INC	SUPPLIES	567.00
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	286,057.44
BUILDERS HDWE CO OF CHATTA INC	SUPPLIES	2,129.76
BUNDLE BAND INDUSTRIES	SUPPLIES	382.00
C C DICKSON CO	SUPPLIES	269.52
C K SUPPLY	SUPPLIES	99.00
C. C. DICKSON CO	SUPPLIES	98.00
CADAS INC	GRANTS AND SUBSIDIES	603,587.80
CAMELA MEDICAL EQUIPMENT COMPANY, INC.	SUPPLIES	375.00
CAMELA MEDICAL EQUIPMENT COMPANY, INC.	SUPPLIES	11.59
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	740,940.98
CARDINAL DISTRIBUTION	BUILDINGS	2,897.95
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	388,214.98
CARDIOLOGY ASSOCIATES OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	610.06
CARE OF SAVANNAH, INC.	GRANTS AND SUBSIDIES	116,519.92
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	397,638.89
CAROL K WITHERINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,430.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	14,421.71
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,265.74
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	769.27
CASE MANAGEMENT	GRANTS AND SUBSIDIES	258,516.83
CEDARCROFT HOME INC.	GRANTS AND SUBSIDIES	2,592.00
CENTENNIAL HEART AT SUMMIT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,805.00
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	2,060,774.51
CENTRAL PRODUCT INC	SUPPLIES	379.00
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	498.80
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,125.00
CERTIFIED LABORATORIES	SUPPLIES	1,013.47
CHANNING BETE CO INC	SUPPLIES	1,164.12
CHARITY MISSION FOR CHRIST	GRANTS AND SUBSIDIES	446.40
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,800.00
CHATTANOOGA COUNCIL ON AIDS, RESOURCES,	GRANTS AND SUBSIDIES	46,228.00
CHATTANOOGA FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	468.50
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	82,193.75
CHATTANOOGA HAMILTON CO HEALTH DEPT	GRANTS AND SUBSIDIES	14,430.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,198.00
CHEMBIO DIAGNOSTIC SYSTEMS, INC.	SUPPLIES	233.25
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,188.64
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,632.43
CHEMSEARCH	SUPPLIES	683.85
CHEROKEE HEALTH	GRANTS AND SUBSIDIES	44,204.00
CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	266,637.48
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	75,628.00
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	66,585.00
CHRISTIAN WOMENS JOB CORP	GRANTS AND SUBSIDIES	545.00
CITY OF CHATTANOOGA	UTILITIES AND FUEL	620.00
CLIAWAIVED, INC	SUPPLIES	1,975.00
CLIMER'S PRINTING	PRINTING DUPLICATING AND FILM PROCESSING	179.00
CLINCH-POWELL ED COOPERATIVE	GRANTS AND SUBSIDIES	2,675.00
CLINICAL SOFTWARE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CMI, INC	SUPPLIES	278.14
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,672.00
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	315,726.58
COCKE COUNTY HIGH SCHOOL	GRANTS AND SUBSIDIES	13,964.00
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,934.35
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,416.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,944.00

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COMBUSTION & CONTROL SOL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,377.24
COMCARE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,070.00
COMCARE, INC	GRANTS AND SUBSIDIES	12,238.26
COMCAST	COMMUNICATION AND SHIPPING COSTS	68.31
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	71.43
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	71.42
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	63,621.00
COMMUNITY HOUSE COOPERATIVE	GRANTS AND SUBSIDIES	11,587.00
COMMUNITY REHABILITATION AGENCIES OF TN	SUPPLIES	780.12
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	24,776.06
COMPREHENSIVE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	403,921.00
COMPREHENSIVE COMMUNITY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,691.00
COMPUMED, INC.	SUPPLIES	780.33
COMPUMED, INC.	RENTALS AND INSURANCE	895.00
CONTINENTAL RESEARCH CORP	SUPPLIES	178.80
COOPERS BUSINESS SUPPLY INC	SUPPLIES	678.60
COUNTY OF COCKE BOARD OF EDUCATION	GRANTS AND SUBSIDIES	9,302.00
COVINGTON'S FAMILY CARE	GRANTS AND SUBSIDIES	324.00
CRAFTMASTER HARDWARE, INC.	SUPPLIES	1,811.24
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,649.26
CRISIS PREVENTION INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,240.50
CUMBERLAND EMERGENCY PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	958.52
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	873.60
CUPPLES J & J CO INC	SUPPLIES	141.26
CURRENT COMPONENTS INC	SUPPLIES	18,779.90
D T MCCALL & SONS	SUPPLIES	780.00
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	18,185.00
DARNETA G BROWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,375.00
DATA EQUIPMENT INC	SUPPLIES	476.08
DATA EQUIPMENT INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	409.85
DATAMARKETING NETWORK	COMMUNICATION AND SHIPPING COSTS	746.44
DAVID EAKES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00
DAVID STORM AND ASSOCIATES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,770.00
DAY-TIMERS, INC	SUPPLIES	202.63
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	645.33
DENTAL HEALTH PRODUCTS INC	SUPPLIES	400.97
DENTSERVE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,012.05
DEPARTMENT OF AGRICULTURE	GRANTS AND SUBSIDIES	65,962.28
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	9,120.00
DIAGNOSTIC IMAGING CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6.97
DIAMOND CHEMICAL CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,993.50
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,525.92
DILLARD DOOR & SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	215.00
DIRECT SUPPLY HEALTHCARE EQUIPMENT	SUPPLIES	1,507.05
DIVERSIFIED SIGN SUPPLIERS INC	SUPPLIES	71.82
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	825.00
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,518.10
DJ SAFE & LOCK LOCKSMITH SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
DJ SAFE & LOCK LOCKSMITH SVC	SUPPLIES	644.70
DON GRANT COMPANY LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,308.00
DONALD VOTH	TRAVEL	226.80
DONALD W REDDEN	TRAVEL	59.30
DONELSON OPTICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
DONELSON-HERMITAGE CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,600.00
DYER COUNTY BD OF ED	GRANTS AND SUBSIDIES	15,264.00
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,555.34
E SAM JONES DISTRIBUTOR INC	SUPPLIES	589.56
E.M. JELLINEK CENTER INC.	GRANTS AND SUBSIDIES	143,550.00
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,188.58
EAST BRAINERD LBR CO INC	SUPPLIES	234.14
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	24,788.00
ECOLAB INSTITUTIONAL DIVISION	SUPPLIES	1,573.60
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,868.40
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,653.58
EDISON VACUUM CO	SUPPLIES	241.00
EDUARDO ESTEBAN TELLEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,192.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	87,114.61
ELECTRONIC CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00

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EMDEON BUSINESS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	633.85
EMELITO R PINGA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,360.00
EMERGENCY MEDICAL CARE FACILITIES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	164.22
EMERY-PRATT COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.40
EMT ASSOCIATES INC	GRANTS AND SUBSIDIES	23,236.00
ENDOCRINOLOGY & DIABETES CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.99
ENGLISH MTN RETREAT	GRANTS AND SUBSIDIES	9,905.00
ENVIRONMENT OF CARE LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	427.00
ERIC T BEAUREGARD	PERSONAL SERVICES	350.46
ERICA S BEAUREGARD	PERSONAL SERVICES	350.46
ERICA S BEAUREGARD	TRAVEL	426.88
ERLANGER MEDICAL CENTER	GRANTS AND SUBSIDIES	25,698.09
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	536.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	14,208.84
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	19,957.00
EXERCISE ESSENTIALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	626.45
EXODUS COMMUNITY OUTREACH SERVICES	GRANTS AND SUBSIDIES	2,999.66
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	3,535.00
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.00
FARRELL CALHOUN, INC.	SUPPLIES	195.42
FATHER'S HOUSE MISSION	GRANTS AND SUBSIDIES	3,000.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,279.89
FEDEX	COMMUNICATION AND SHIPPING COSTS	48.76
FEI COM INC	GRANTS AND SUBSIDIES	32,876.00
FERGUSON ENTERPRISES INC	SUPPLIES	517.26
FERGUSON ENTERPRISES INC	SUPPLIES	117.40
FERGUSON EQUIPMENT CO	SUPPLIES	219.00
FESCO	MAINT., REPAIRS AND SERVICE PERFORMED BY	380.00
FIRE PROTECTION ASSOC., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,305.92
FIRST CALL AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,777.93
FIRST STEPS MINISTRIES	GRANTS AND SUBSIDIES	2,880.00
FIRST UNITED PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	5,999.48
FISHER SCIENTIFIC	SUPPLIES	4,550.22
FISHER SCIENTIFIC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	15,965.77
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,514.88
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	146.60
FLAGHOUSE INC	SUPPLIES	288.26
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,117.33
FLOIED FIRE EXTG & STM CLNG CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	305.00
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	69,778.00
FLOZONE SERVICES INC	SUPPLIES	3,582.58
FOCUS GROUP PRISON MINISTRIES	GRANTS AND SUBSIDIES	1,985.00
FOOD CITY #674	SUPPLIES	257.41
FOOD CONCEPTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	187.22
FOREIGN LANGUAGE ACADEMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	337.50
FOR-MAC CENTER INC	GRANTS AND SUBSIDIES	810.00
FORT SANDERS REGIONAL MEDICAL CENTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2.75
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	204,709.88
FOUR SEASONS PEST CONTROL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	425.00
FRANKLIN COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	21,995.00
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	140,135.60
FREDS SUPER DOLLAR 1165	SUPPLIES	22.90
FREEDOM SCIENTIFIC	SUPPLIES	559.78
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	1,624,276.70
G & C SUPPLY CO INC	SUPPLIES	257.65
G BAKER HUBBARD AMBULATORY SURG CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222.03
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,100.00
GAY'S AUTO SERVICE	SUPPLIES	79.80
GAY'S AUTO SERVICE	MOTOR VEHICLE OPERATION	129.30
GCS SERVICE INC	SUPPLIES	553.28
GE MEDICAL SYSTEMS	SUPPLIES	252.00
GIANT LABORATORIES	SUPPLIES	387.55
GIANT LABORATORIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,472.35
GIRLS INC OF MEMPHIS	GRANTS AND SUBSIDIES	35,550.00
GIRLS INCORPORATED OF CHATTANOOGA	GRANTS AND SUBSIDIES	12,555.00
GLOBAL ACCESS INC	COMMUNICATION AND SHIPPING COSTS	87.29
GM DISTRIBUTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	501.00
GOLD MEDAL NASHVILLE INC	SUPPLIES	330.01
GOLD WATER INDUSTRIES, INC	SUPPLIES	118.65
GOLD WATER INDUSTRIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	514.60

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Vendor	Description	Amount Paid
GOLDEN FLAKE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	635.04
GOLDWAVE INC	SUPPLIES	45.00
GOODLETTSVILLE PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	735.00
GORDON FOOD SERVICE, INC	SUPPLIES	15,129.39
GORDON FOOD SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,712.88
GORDON N. STOWE & ASSOCIATES	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
GOVCONNECTION, INC	SUPPLIES	403.71
GRACE HOUSE	GRANTS AND SUBSIDIES	173,062.08
GRACE HOUSE	MAINT., REPAIRS AND SERVICE PERFORMED BY	123.12
GRAINGER	SUPPLIES	27,713.62
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,259.70
GRANDPAS HOUSE INC	GRANTS AND SUBSIDIES	6,000.00
GRAYBAR	SUPPLIES	1,667.10
GRAYBAR	COMMUNICATION AND SHIPPING COSTS	500.99
GREATER FAITH MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	5,935.00
GREATER REVELATIONS MISSIONARY BAPTIST	GRANTS AND SUBSIDIES	2,881.28
GREYHOUND TICKETS & MISC	TRAVEL	144.00
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	241,515.09
GUILDCRAFT INC	SUPPLIES	218.12
GULF SOUTH MEDICAL SUPPLY	SUPPLIES	119.28
GULF SOUTH MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	692.40
HAMILTON A SMALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,784.00
HAMILTON COUNTY EMS	GRANTS AND SUBSIDIES	976.00
HAMILTON RENT-IT	RENTALS AND INSURANCE	65.00
HARBOR HOUSE	GRANTS AND SUBSIDIES	311,910.00
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	836.29
HARDEMAN COUNTY LANDFILL ENTERPRISE FUND	UTILITIES AND FUEL	1,461.94
HARDIN'S SYSCO FOOD SERVICES LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	206.45
HAWORTH INC	SUPPLIES	501.94
HEALTH AFFAIRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135.00
HEALTH CARE LOGISTICS INC	SUPPLIES	1,624.64
HEALTHCARE INSPIRATIONS	SUPPLIES	120.07
HEALTHSOUTH DIAGNOSTIC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	152.24
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	841,974.88
HENDERSON CLEANING SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
HERES HOPE COUNSELING CENTER	GRANTS AND SUBSIDIES	27,042.90
HICKMAN CO BOARD OF EDUCATION	GRANTS AND SUBSIDIES	16,536.00
HILL MANUFACTURING COMPANY INC.	SUPPLIES	520.00
HILLS CARPET	SUPPLIES	346.31
HIXSON UPHOLSTERY SHOP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,750.00
HOBART SALES AND SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	138.00
HOLLAND MEDICAL EQUIP INC	SUPPLIES	33.84
HOLLISTER INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	159.42
HOME DEPOT CREDIT SERVICES	SUPPLIES	438.96
HOPE OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	97,290.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,533.45
HORNE LLP	TRAVEL	100.00
HOSSE & HOSSE SAFE & LOCK CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	17.50
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	689.00
HOUSE OF NOAH	GRANTS AND SUBSIDIES	432.00
HUBBUCH GLASS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	640.00
HUBERT COMPANY	SUPPLIES	162.77
I C S	SUPPLIES	268.21
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,210.84
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678.00
INDEPENDENT - APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
INDIRA DEVI CHALLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,144.00
INDUSTRIAL SERVICE ELECT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,240.00
INDUSTRIAL SOAP COMPANY	SUPPLIES	588.08
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,792.90
INDUSTRIAL SOLUTIONS UNLIMITED LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,291.37
INDUSTRIAL SOLUTIONS UNLIMITED LLC	UTILITIES AND FUEL	111.51
INFOLAB INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,786.00
INFOLAB INC	SUPPLIES	5,275.58
INFOLAB INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,845.17
INNOVATIVE COUNSELING & CONSULTING INC	GRANTS AND SUBSIDIES	14,560.00
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	400.00
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	659.00
INTEGRATED WIRELESS	RENTALS AND INSURANCE	918.00
INTERNATIONAL EQPT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	886.00

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INTERNATIONAL EQPT CO INC	SUPPLIES	38.50
INTERNATIONAL FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	332.62
INTERPRETING ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	556.90
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,301.50
INTEX DIY INC	SUPPLIES	375.00
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,530.05
J A SEXAUER INC	SUPPLIES	646.35
J D HELTON ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	439.09
J L M OFFICE PRODUCTS INC	SUPPLIES	29.35
J P SHELLY & SONS INC	SUPPLIES	76.50
J WALTER WILLIAMS	TRAVEL	431.58
JACKSON AREA COUNCIL ON ALCOHOL &	GRANTS AND SUBSIDIES	201,454.62
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.39
JACKSON PATHOLOGY GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	198.86
JACKSON RADIOLOGY ASSOCIATES PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	311.61
JACKSON-MADISON CO GEN HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,741.72
JACOBS WHOLESALE & PAPER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	66.80
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,568.00
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,174.00
JASON COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,480.00
JASON FOUNDATION	GRANTS AND SUBSIDIES	19,434.00
JEM SALES INC (INCHEMCO DIV)	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	651.84
JENNY ROMAN	TRAVEL	25.92
JNC SUPPLIES INC	SUPPLIES	222.60
JNC SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,421.25
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	439.44
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	330.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.80
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,240.36
JOHNSTONE SUPPLY	SUPPLIES	533.58
JOINT COMMISSION PERIODICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
JOINT COMMISSION PERIODICALS	SUPPLIES	319.00
JOINT COMMISSION RESOURCES	SUPPLIES	3,083.95
JORGE V BOERO PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	360.00
JOSEPH M MARSHALL JR	TRAVEL	192.24
JOSEPH WARD	TRAVEL	34.56
JOURNEY WITH JESUS	GRANTS AND SUBSIDIES	5,998.86
JOY THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	393.98
K MART	SUPPLIES	42.45
K MART	SUPPLIES	467.71
K MART	SUPPLIES	299.12
K MART	SUPPLIES	17.98
K MART #4970	SUPPLIES	118.97
K MART #4970	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	124.13
KAREN BRASHER	TRAVEL	146.88
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,446.24
KDR ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,125.00
KEEFE SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,275.12
KELLOGG'S FOOD AWAY FROM HOME	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	546.45
KELLY MELVIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,840.00
KELLY MELVIN	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
KELSAN, INC	SUPPLIES	4,615.54
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,481.65
KENDALL ELECTRIC INC	SUPPLIES	48.59
KENNY PIPE & SUPPLY INC	SUPPLIES	471.84
KENNY PIPE & SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	291.01
KENNY TERRY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,320.00
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,803.77
KINGWOOD PHARMACY	SUPPLIES	18.00
KIRBY SANITARY SUPPLY CO	SUPPLIES	809.85
KLOSTERMAN BAKING CO	SUPPLIES	924.29
KNIGHT'S WELDING, FABRICATING & MACHINE	SUPPLIES	2,500.00
KNOWLEDGECONNX	GRANTS AND SUBSIDIES	250.00
KNOX CO ASSOC FOR RETARDED CITIZENS	GRANTS AND SUBSIDIES	17,591.00
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
KNOX COUNTY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,680.00
KNOXVILLE CARDIOVASCULAR GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.79
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	721.40

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KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	321,514.46
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,846.59
KONE INC	SUPPLIES	600.00
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,615.23
KROGER DIV 024 THIRD PARTY ACTG	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	156.57
KROGER LTD PARTNERSHIP I	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,074.25
L P SHANKS CO INC	SUPPLIES	56.15
L P SHANKS CO INC	COMMUNICATION AND SHIPPING COSTS	83.19
LAB SAFETY SUPPLY	SUPPLIES	392.89
LAB SAFETY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,517.19
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180,502.01
LACEY'S CARE FACILITY	GRANTS AND SUBSIDIES	297.60
LAERDAL MEDICAL CORP	COMMUNICATION AND SHIPPING COSTS	9.58
LAERDAL MEDICAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	313.00
LAKEHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.93
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,872.98
LAMINATION SERVICE INC	SUPPLIES	419.10
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	361.30
LANKFORD HARDWARE & SUPPLY	SUPPLIES	2,979.20
LAWRENCE WILSON	TRAVEL	477.80
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	706.42
LAWSON PRODUCTS INC	SUPPLIES	1,984.45
LAWSON PRODUCTS INC	SUPPLIES	429.74
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
LEBANON CHEMICALS INC	SUPPLIES	2,398.96
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,381.92
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.35
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.90
LIFE MANAGEMENT INSTITUTE	GRANTS AND SUBSIDIES	1,075.00
LIFECARE FAMILY SERVICES	GRANTS AND SUBSIDIES	33,532.73
LIFEGUARD AMBULANCE SVC OF TENN LLC	GRANTS AND SUBSIDIES	3,315.25
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	1,998.00
LIGHTHOUSE MISSION MINISTRIES	GRANTS AND SUBSIDIES	44,995.00
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	1,062.00
LINCOLN GLASS CO., INC.	SUPPLIES	193.10
LINDA LEWIS	TRAVEL	47.52
LINDA TIFT	TRAVEL	112.32
LINDA TILSON	TRAVEL	490.45
LINZER PRODUCTS CORP	SUPPLIES	56.55
LINZER PRODUCTS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	319.68
LIONVILLE SYSTEMS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,508.28
LIONVILLE SYSTEMS INC	SUPPLIES	590.16
LISA MARIE HOWARD	PERSONAL SERVICES	888.85
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	14,999.04
LOWES	SUPPLIES	67.64
LOWES HOME CENTERS INC	SUPPLIES	296.41
LOWES OF NORTH CHATTANOOGA	SUPPLIES	551.28
LUIS C PANNOCCHIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,560.00
LUNCHTIME CATERING	TRAVEL	395.53
M LEE SMITH PUBLISHERS LLC	SUPPLIES	194.00
M.J. KELLNER COMPANY, INC.	SUPPLIES	10,313.10
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	48,292.76
MACHINE TEC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	346.00
MACHINE TEC INC	SUPPLIES	545.40
MADHU SUDHAN MUDIAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,040.00
MADISON ACADEMY & LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,200.55
MADISON ACADEMY LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,863.30
MANNING MATERIALS, INC.	SUPPLIES	246.00
MAR-CONE APPLIANCE PARTS CO B 177	SUPPLIES	409.00
MARCUS J MCKINNIE	PERSONAL SERVICES	350.46
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,207.37
MARIA HOWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,668.75
MARIE HSU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,125.00
MARILYN GAY-SMITH	GRANTS AND SUBSIDIES	2,980.00
MARKETLAB INC	SUPPLIES	736.76
MARTIN H. WAGNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.83
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,188.34
MASTER BLASTER PRESSURE CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MATTHEW BENDER & CO., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.30
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.35

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MATTHEW WALKER HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,073.50
MAXWELLS BIG STAR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	298.04
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	4,325.88
MCKEE FOODS CORP	SUPPLIES	465.60
MCKEE FOODS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	221.28
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	SUPPLIES	433.54
MCMASTER CARR SUPPLY CO	SUPPLIES	267.48
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,073.00
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	188.30
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,095.20
MEDI DOSE INC	SUPPLIES	4,676.12
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,465.04
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	71.70
MEDICAL ARTS PHARMACY	SUPPLIES	602.91
MEDICAL CENTER MEDICAL PRODUCTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	446.84
MEDICAL PRODUCTS SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	648.00
MEDICAL REPAIR SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,455.09
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,290.06
MEDICAL SUPPLIES OF AMERICA, LLC	SUPPLIES	1,954.04
MEDLINE INDUSTRIES INC	SUPPLIES	65.16
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,103.19
MEDLINE INDUSTRIES INC	SUPPLIES	14.43
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,367.24
MEDLINE INDUSTRIES INC	SUPPLIES	893.68
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,435.42
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	652.90
MED-PASS, INC	SUPPLIES	1,052.63
MED-RAY, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,440.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,478.00
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	667,870.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,761.98
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,202.55
MEMORIAL HEALTH PARTNERS FOUNDATION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	453.54
MEMORIAL HOSPITAL	GRANTS AND SUBSIDIES	5,640.05
MEMPHIS & SHELBY COUNTY OFFICE OF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.00
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	45,436.00
MEMPHIS CITY SCHOOLS MENTAL HEALTH CTR	GRANTS AND SUBSIDIES	21,309.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	62,068.25
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
MEMPHIS MENTAL HEALTH INST.	SUPPLIES	12.00
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	322,104.26
MENDING HEARTS INC	GRANTS AND SUBSIDIES	14,975.00
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	13,048.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	147,868.00
MENTAL HEALTH COOPERATIVE INC	GRANTS AND SUBSIDIES	1,058,599.15
MERCURY SUPPLY CO INC	SUPPLIES	1,944.00
METRO GOVT OF NASHVILLE DAVIDSON CNTY	MAINT., REPAIRS AND SERVICE PERFORMED BY	152.50
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,855.46
METRO MEDICAL SUPPLY	SUPPLIES	1,492.13
METRO MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,015.60
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	300,000.00
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,632.51
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	24,935.47
MICHAEL B FREEMAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	851.16
MID SOUTH MEDICAL & MOBILITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.76
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,368.00
MIDDLE TENN. MENTAL HEALTH INST.	MOTOR VEHICLE OPERATION	28.45
MIDDLE TENN. MENTAL HEALTH INST.	GRANTS AND SUBSIDIES	19.98
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	TRAVEL	325.00
MID-SOUTH RESIDENTIAL CARE	GRANTS AND SUBSIDIES	372.00
MIDWEST MEDICAL EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	804.15
MIDWEST MEDICAL EQUIPMENT	SUPPLIES	617.92
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115,883.96
MILL & MINE SUPPLY CO INC	SUPPLIES	83.65
MOBILE IMAGES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,987.09
MOCCASIN BEND INSTITUTE	SUPPLIES	7.21
MOCCASIN BEND INSTITUTE	MOTOR VEHICLE OPERATION	25.13

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
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Vendor	Description	Amount Paid
MODUFORM INC	SUPPLIES	1,907.22
MONROE SYSTEMS FOR BUSINESS INC	SUPPLIES	393.00
MOORE MEDICAL CORP	SUPPLIES	104.18
MOORE WALLACE NORTH AMERICA, INC	SUPPLIES	263.40
MOORE WALLACE-AN RR DONNELLEY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,749.22
MORRISTOWN SPRINKLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,389.84
MOTOROLA INC	SUPPLIES	10,881.03
MOUNT HOPEWELL COUMMUNITY DEVELOPMENT	GRANTS AND SUBSIDIES	665.00
MOUNTAIN CITY SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,007.96
MOWERY'S BOARDING HOME	GRANTS AND SUBSIDIES	810.00
MR TROPHY INC	SUPPLIES	92.60
MRS. GRISSOM'S SALADS, INC	SUPPLIES	793.75
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	91.04
MSCO, INC.	SUPPLIES	1,444.00
MT JULIET FURN & REFINISHING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,445.00
MURATEC AMERICA INC	SUPPLIES	1,500.00
MURFREESBORO HOUSING AUTHORITY	GRANTS AND SUBSIDIES	29,302.00
MURRAY & CO	SUPPLIES	1,317.00
MURRAY & CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	137.00
N R S, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,459.25
NAMI TENNESSEE	GRANTS AND SUBSIDIES	49,944.00
NASCO ENTERPRISES INC	SUPPLIES	65.58
NASHVILLE BILLIARD CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	675.00
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,462.27
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	551.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	319.00
NASHVILLE CASH & CARRY	TRAVEL	70.66
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	122,181.90
NASHVILLE FIRE DEPARTMENT-EMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	141.47
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	15,149.80
NASHVILLE GENERAL HOSPITAL AT MEHARRY	GRANTS AND SUBSIDIES	76.15
NASHVILLE MEDICAL ELECTRONICS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,235.00
NASHVILLE METRO BOARD OF HEALTH	GRANTS AND SUBSIDIES	12,290.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	1,754.74
NASHVILLE PREVENTION PARTNERSHIP	GRANTS AND SUBSIDIES	6,300.00
NASHVILLE WRAPS	SUPPLIES	47.27
NASMHPD RESEARCH INSTITUTE INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,950.00
NASMHPD RESEARCH INSTITUTE INC.	GRANTS AND SUBSIDIES	450.00
NASREEN A MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,440.00
NATION GLASS & MIRROR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	143.35
NATION GLASS & MIRROR INC	SUPPLIES	1,367.40
NCO FINANCIAL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	752.70
NCS PEARSON INC	SUPPLIES	991.75
NCS PEARSON INC	SUPPLIES	945.00
NEELS WHOLESALE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,925.60
NEHEMIAH RECOVERY CENTER	GRANTS AND SUBSIDIES	12,958.00
NETSMART NEW YORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65,365.00
NEUROSURGICAL GROUP OF CHATT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	575.00
NEW DIRECTIONS INC	GRANTS AND SUBSIDIES	63,842.00
NEW HILL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107.00
NEW HORIZON FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	174.13
NEW VISION INC	GRANTS AND SUBSIDIES	15,439.00
NEWELL T MOORE CONST	SUPPLIES	4,577.00
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.50
NEWSPAPERCLIP.COM	COMMUNICATION AND SHIPPING COSTS	597.00
NEWWAVE COMMUNICATIONS	SUPPLIES	100.52
NEXAIR LLC	SUPPLIES	309.88
NEXAIR LLC	RENTALS AND INSURANCE	198.00
NHC/OP, LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,208.00
NICHOLAS R WADDELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,520.00
NICOLE MONTGOMERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,790.00
NIHON KOHDEN AMERICA, INC	SUPPLIES	680.95
NO LIMIT BARBER SHOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,256.00
NORTH COAST MEDICAL INC	SUPPLIES	39.70
NORTHCREST MEDICAL CENTER	SUPPLIES	42.50
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,173.31
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	142,960.66
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,563.79
NURSES FOR NEWBORNS OF TN	GRANTS AND SUBSIDIES	30,532.00
NURSING RESOURCE SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,413.75

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NURTURED LIVING OF CHATTANOOGA AREA INC	GRANTS AND SUBSIDIES	576.00
OASIS CENTER INC	GRANTS AND SUBSIDIES	9,000.00
O'BRIEN ENGINEERING CO	SUPPLIES	418.61
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	70,604.27
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	17.00
ODESSA'S FOSTER CARE HOMES, INC	GRANTS AND SUBSIDIES	1,134.00
ODOR ZONE, LLC	SUPPLIES	110.40
ODOR ZONE, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	465.00
OFFICE DEPOT	SUPPLIES	205.97
OFFICE DEPOT	SUPPLIES	374.85
OGLETREES CARE HOME	GRANTS AND SUBSIDIES	180.00
OPEN COMMUNICATIONS INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,568.36
O'REILLY AUTO PARTS	SUPPLIES	82.78
ORLEANS CARE HOME	GRANTS AND SUBSIDIES	810.00
ORTHOTENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23.75
OSBORNE FOUR INC	SUPPLIES	233.10
OSBORNE FOUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10.68
OTTERS OFFICE PRODUCTS	SUPPLIES	541.39
OTTERS OFFICE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,404.00
PACIFIC INST FOR RESEARCH AND EVALUATION	GRANTS AND SUBSIDIES	167,625.00
PAMELA JACKSON	TRAVEL	155.00
PAR, INC	SUPPLIES	1,239.59
PARK CENTER INC	GRANTS AND SUBSIDIES	346,184.79
PARKWEST MEDICAL CENTER	GRANTS AND SUBSIDIES	10,534.00
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	211,419.60
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,151.95
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	29,491.00
PATHFINDERS INC	GRANTS AND SUBSIDIES	327,480.80
PATHOLOGY LABORATORY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.70
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	749,054.43
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,926.15
PATRICK GRAPEVINE DUI INSTITUTE	GRANTS AND SUBSIDIES	2,305.00
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,880.00
PEGGY P EMBERSON DMD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,127.75
PHASES INC	GRANTS AND SUBSIDIES	5,990.00
PHOENIX RESTORATION FACILITY	GRANTS AND SUBSIDIES	4,999.60
PHYSICIAN SALES & SERVICE, INC	SUPPLIES	149.98
PHYSICIAN SALES & SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,752.24
PINNACLE TECHNOLOGIES INC	SUPPLIES	1,583.32
PIONEER MEDICAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	445.00
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.00
PITNEY BOWES	RENTALS AND INSURANCE	165.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	9,250.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	489.00
PITNEY BOWES INC	SUPPLIES	419.85
PITNEY BOWES INC	RENTALS AND INSURANCE	1,761.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	2,069.76
PLACE OF HOPE	GRANTS AND SUBSIDIES	75,711.00
PLEASANT HOMES INC	GRANTS AND SUBSIDIES	112.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	43,105.60
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	109.44
POSEY COMPANY	SUPPLIES	451.70
POSEY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	695.85
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	6,185.89
POSTER COMPLIANCE CTR	SUPPLIES	167.25
PREFERRED STAFFING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,702.50
PREFERRED STAFFING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	736.00
PREMIER PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	240.00
PRO CORR OUTFITTERS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	283.20
PROFESSIONAL ANESTHESIA ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.60
PROFESSIONAL CARE SERVICES OF WEST TN IN	GRANTS AND SUBSIDIES	262,565.22
PROFESSIONAL VIDEO SERVICE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
PROJECT RETURN INC	GRANTS AND SUBSIDIES	11,820.00
PROMPT PHYSICAL THERAPY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
PROPAC INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	32.42
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,838.00
PUMPS OF TENNESSEE, INCORPORATED	SUPPLIES	2,421.10
PURITY DAIRIES, INCORPORATED	SUPPLIES	72.57
PYE-BARKER FIRE & SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	269.00
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	12,566.00

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PYRAMID RECOVERY CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,285.75
QS1 DATA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,051.50
QS1 DATA SYSTEMS	SUPPLIES	3,361.50
QUALICOMP	SUPPLIES	75.00
QUALITY CARPETS	SUPPLIES	680.00
QUALITY LIFESTYLE SERVICE, INC	GRANTS AND SUBSIDIES	864.00
QUALITY MOBILE X-RAY SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,913.25
QUEST DIAGNOSTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.74
QUESTCARE GROUP HOME	GRANTS AND SUBSIDIES	1,024.80
QUICK DELIVERY OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	563.06
QUILL CORPORATION	SUPPLIES	235.50
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	198,456.82
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,651.46
RADCARE OF TENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.00
RADCARE OF TENNESSEE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,902.45
RADIATION CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
RADIO SHACK	SUPPLIES	304.97
RADIOGRAPHICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,683.53
RADIOLOGY ALLIANCE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	326.53
RAVI CHANDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	595.00
RECANA SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,303.75
RECOVERY COMMUNITY INC	GRANTS AND SUBSIDIES	2,845.00
RE-ENTRY RECOVERY RESIDENCES	GRANTS AND SUBSIDIES	3,000.00
REEVES-SAIN EXTENDED CARE	SUPPLIES	188.70
REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189,490.92
REGIONAL MEDICAL CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	11,700.00
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	68,196.00
RENTAL SERVICE CORP	SUPPLIES	90.22
REVENUE RECOVERY CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,186.67
RHEAL'S TREE SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	700.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	195,589.22
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	359,415.15
RIP ADVISORY COMMITTEE INC	GRANTS AND SUBSIDIES	8,651.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	123.80
RITE QUALITY OFFICE SUPPLY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	108.00
RND MEDICAL SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	965.85
ROBBIE TIBBS-VISNICKY	TRAVEL	75.60
ROBERT BROOKE & ASSOC	SUPPLIES	146.18
ROBERT E OWNBY	TRAVEL	273.24
ROBERT J BENNING	TRAVEL	370.88
ROBERT VAUGHN	TRAVEL	117.72
ROBINSON'S CARE HOME	GRANTS AND SUBSIDIES	594.00
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	19,229.40
RODEN ELECTRICAL SUPPLY	SUPPLIES	49.33
ROGERS PETROLEUM INC	SUPPLIES	25.45
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	427.57
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,448.18
RON FORDS OFFICE SUPPLY CO	SUPPLIES	797.90
RON FORDS OFFICE SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	302.54
ROSEWOOD SUPPORTIVE SERVICES INC	GRANTS AND SUBSIDIES	1,944.00
ROSS PRODUCTS	SUPPLIES	929.10
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,851.87
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,612.50
S & S WORLDWIDE	SUPPLIES	1,210.99
S.M. LAWRENCE CO INC	SUPPLIES	322.37
SAFETY & SECURITY INT,LLC	SUPPLIES	660.78
SALLY BEAUTY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	44.97
SAMARITAN CENTER INC	GRANTS AND SUBSIDIES	356,905.00
SAMMONS PRESTON INC	SUPPLIES	21.07
SAMMONS PRESTON INC	SUPPLIES	115.81
SAMMONS PRESTON ROLYAN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	314.76
SANDERS INDUSTRIAL SUPPLY	SUPPLIES	1,240.89
SARAH THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,264.00
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155.20
SEABORN COMMERCIAL REFRIGERATION, INC.	SUPPLIES	20.00
SEARS COMMERCIAL ONE	SUPPLIES	1,680.00
SECURITY CAMERAS DIRECT LP	SUPPLIES	330.69
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,604.67
SENECA MEDICAL, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,306.02
SENIOR CENTER INC	GRANTS AND SUBSIDIES	432.00

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SERENITY HOUSE	GRANTS AND SUBSIDIES	306,145.00
SETON EVENTS	SUPPLIES	427.85
SHAHID ALI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,360.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	PRINTING DUPLICATING AND FILM PROCESSING	196.39
SHARON ARCHER CARE HOME	GRANTS AND SUBSIDIES	1,497.60
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	27,924.00
SHELBY COUNTY HEALTH CARE CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	74,081.84
SHELBY COUNTY HEALTH DEPT-DRUG COURT	GRANTS AND SUBSIDIES	150,000.00
SHERATON NASHVILLE DOWNTOWN	TRAVEL	549.36
SHERWIN WILLIAMS	SUPPLIES	1,384.87
SHERWIN WILLIAMS CO	SUPPLIES	235.90
SHERWIN WILLIAMS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	839.30
SHERYL MCCORMICK	TRAVEL	190.08
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	5,317.15
SHIRISH JOGLEKAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	122.76
SHOE CORPORATION OF BIRMINGHAM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	712.50
SHOE CORPORATION OF BIRMINGHAM	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,260.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,627.50
SHRED-IT	SUPPLIES	710.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,320.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
SIDNEY ALEXANDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.25
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,543.00
SIEMENS BUILDING TECHNOLOGIES	SUPPLIES	1,921.80
SIGNS NOW	SUPPLIES	97.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,902.00
SIMPLEX/GRINNELL LP	SUPPLIES	132.36
SIMPLEXGRINNELL,LP	SUPPLIES	189.00
SITTERS AND MORE, INC	GRANTS AND SUBSIDIES	23,710.54
SKYLINE MEDICAL CENTER	GRANTS AND SUBSIDIES	14,420.00
SM LAWRENCE COMPANY INC	SUPPLIES	1,017.65
SMALLEY'S OFFICE SUPPLY	SUPPLIES	38.50
SMARTPROS, INC	TRAVEL	1,636.00
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,611.00
SMITH'S ADDRESSING MACHINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,235.89
SODEXHO/TN COOK-CHILL	SUPPLIES	66,976.40
SODEXHO/TN COOK-CHILL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,488.06
SODEXO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,010.12
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,231.95
SONU SATELLITE & WIRELESS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,085.00
SOUTH CENTRAL COMMUNICATIONS CORP	SUPPLIES	141.00
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	296,183.85
SOUTHEAST TN HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	35,476.00
SOUTHEASTERN HUMAN SERVICES INC	GRANTS AND SUBSIDIES	2,250.00
SOUTHEASTERN ORTHOPAICS/KOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.35
SOUTHERN OFFICE SUPPLY	SUPPLIES	311.69
SOUTHERN SPINE CENTER PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.83
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	48,853.25
SPECTRUM LABORATORY NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	98.94
ST JOHN RECORD/PROGRAMS	SUPPLIES	299.78
ST MARYS HEALTH SYSTEM, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	148.26
STAFF CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,715.00
STAFFING PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49,085.77
STAFFREADY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	754.00
STAND	GRANTS AND SUBSIDIES	11,423.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	4,916.07
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	6,906.57
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	585.90
STEPPING OUT INC	GRANTS AND SUBSIDIES	17,894.00
STEPS HOUSE INC	GRANTS AND SUBSIDIES	14,990.00
STERICYCLE INC	UTILITIES AND FUEL	1,770.28
STERICYCLE INC	UTILITIES AND FUEL	6,463.68
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	379.62
STERIS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,023.20
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,120.00
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	201.93
STONES RIVER ELECTRIC INC	SUPPLIES	384.00
STRUCTURE WISE INC	SUPPLIES	191.50
STUART C IRBY CO	SUPPLIES	146.00
SUCCESSFUL SURVIVORS	GRANTS AND SUBSIDIES	9,092.00

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SUMMIT MEDICAL CENTER	GRANTS AND SUBSIDIES	19,089.42
SUMMIT VIEW HEALTH SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,904.50
SUPER DUPER INC	SUPPLIES	110.00
SUPREME MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	119.25
SUPREME RESTAURANT EQUIP SALES	SUPPLIES	1,650.29
SUSAN GARNER	GRANTS AND SUBSIDIES	864.00
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,551.57
SYNERGY FOUNDATION, INC	GRANTS AND SUBSIDIES	215,250.00
T A M B OF JACKSON TN INC / ASPELL MANOR	GRANTS AND SUBSIDIES	83,260.00
T H S FOODSERVICE COMPANY	SUPPLIES	1,455.30
T H S FOODSERVICE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	198.40
T S RAULSTON INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
T&T PRODUCE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	123.30
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,816.80
TANYA PORASHKA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,600.00
TARGET MEDICAL INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	59.80
TEEN CHALLENGE	GRANTS AND SUBSIDIES	2,980.00
TEEN CHALLENGE OF THE MID-SOUTH INC	GRANTS AND SUBSIDIES	5,991.76
TEMPLE BEYTH-EI HOSHEA CENTER	GRANTS AND SUBSIDIES	2,357.76
TEMPS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	569.75
TEMPS INC/NURSING INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,918.13
TENN PLYWOOD & DOOR CO INC	SUPPLIES	1,363.40
TENNESSEE ASSOCIATED ELECTRIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	209.00
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	81,450.00
TENNESSEE COMMUNITY HEALTH SERVICES INC	GRANTS AND SUBSIDIES	64,320.00
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	4,500.00
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	473,898.00
TENNESSEE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,196.83
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	148,468.00
TENNESSEE INDEPENDENT COLLEGES AND	GRANTS AND SUBSIDIES	13,354.50
TENNESSEE ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	168.36
TENNESSEE ORTHOPAEDIC CLINICS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	264.96
TENNESSEE PRESS SERVICE INC	COMMUNICATION AND SHIPPING COSTS	256.12
TENNESSEE RESPITE COALITION	GRANTS AND SUBSIDIES	19,837.00
TENNESSEE VALLEY TEEN CHALLENGE INC	GRANTS AND SUBSIDIES	5,880.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	63.48
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	8,745.11
THE BLIND LADY	SUPPLIES	1,189.10
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	710.10
THE CSS PUBLISHING CO	SUPPLIES	96.57
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	62.69
THE HART CENTER	GRANTS AND SUBSIDIES	14,999.40
THE HOLLAND ROOFING GP	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,800.00
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,876.18
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	523.35
THE JOINT COMMISSION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,500.00
THE JOINT COMMISSION	SUPPLIES	5,325.00
THE MAIL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	388.50
THE MCLEOD HOME INC	GRANTS AND SUBSIDIES	432.00
THE NEUROLOGY GROUP, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	405.00
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	40,390.00
THE SURGICAL CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.67
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.42
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.65
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,197.59
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	126.80
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	499.00
THOMAS CALDWELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,505.00
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	564.41
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	827.00
THYSSENKRUPP ELEVATOR CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
TIGER DIRECT	SUPPLIES	36.84
TIMOTHY ABBOTT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,788.75
TLC HOUSING MANAGEMENT LLC	GRANTS AND SUBSIDIES	5,987.76
TMS - SOUTH	SUPPLIES	47.98
TMS - SOUTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	570.96
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	GRANTS AND SUBSIDIES	102,719.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	GRANTS AND SUBSIDIES	21,394.00
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	547,464.14

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
TN REGULAR BAPTIST BOOKSTORE	SUPPLIES	239.52
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	527,516.00
TONY RICE CENTER INC	GRANTS AND SUBSIDIES	109,300.00
TOTAL MEDIA INC	SUPPLIES	560.00
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,350.00
TRANSITIONS HALFWAY MINISTRIES	GRANTS AND SUBSIDIES	5,529.88
TRANSITIONS HOUSING	GRANTS AND SUBSIDIES	14,738.38
TREVECCA COMMUNITY CHURCH	GRANTS AND SUBSIDIES	14,999.34
TRIARCO ARTS & CRAFTS, INC	SUPPLIES	532.61
TRIARCO ARTS AND CRAFTS INC	SUPPLIES	252.29
TRIARCO ARTS AND CRAFTS INC	COMMUNICATION AND SHIPPING COSTS	1,105.45
TRICOR	SUPPLIES	3,441.61
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	86,009.41
TRINITY COMMUNITY COALITION OUTREACH	GRANTS AND SUBSIDIES	5,999.48
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	150,000.00
TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	207.04
TURNING POINT	GRANTS AND SUBSIDIES	14,050.00
ULINE INC	SUPPLIES	294.93
ULINE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	398.87
UNIDENT/UNIMED (USA) LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	736.00
UNITED HOUSING INC	GRANTS AND SUBSIDIES	10,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,111.72
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIVERSAL HOME HEALTH & INDUSTRIAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,620.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	210,525.00
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	44,428.90
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,925.00
UNIVERSITY OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	34,133.62
UNIVERSITY OF TN HEALTH SCIENCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,654.70
UNIVERSITY ORTHOPEDICS ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
UPCHURCH SERVICES, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	203.00
UPDATE SERVICES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	540.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	57,572.00
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	29,990.24
UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	389.71
US FOODSERVICE	SUPPLIES	882.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46.71
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	206.32
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	880.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	29,100.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	1,057.45
VAUGHN OIL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	285.98
VISTA RADIOLOGY, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,236.93
VISWA B. DURVASULA M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,608.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	2,462,808.73
VOLUNTEER TECHNOLOGY SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
VULCAN MATERIALS	SUPPLIES	3,060.47
WAGSTAFF TAYLOR & ASSOC INC	SUPPLIES	1,550.00
WALLACE TILE INC	SUPPLIES	78.50
WALTER A WOOD SUPPLY CO	SUPPLIES	526.55
WARRIOR MINISTRIES CENTER	GRANTS AND SUBSIDIES	14,999.50
WASTE SERVICES OF TENNESSEE	UTILITIES AND FUEL	4,595.51
WATER SCIENCE SERVICES, INC.	SUPPLIES	169.47
WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	852.00
WATER SERVICES INC	SUPPLIES	25.50
WATSON GROVE MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	1,125.00
WAYMOND FLOYD PARSON	GRANTS AND SUBSIDIES	93.00
WCI TN - LOUDON	UTILITIES AND FUEL	9,884.12
WCI TN - LOUDON	RENTALS AND INSURANCE	526.13
WEARGUARD	SUPPLIES	76.49
WELCOME HOME MINISTRIES	GRANTS AND SUBSIDIES	12,936.90
WESCO DISTRIBUTION INC	SUPPLIES	659.03
WESCO DISTRIBUTION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,191.00
WEST PAYMENT CENTER	SUPPLIES	2,165.60
WEST TENNESSEE EYE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,328.52
WEST TN FORENSIC SRVS	GRANTS AND SUBSIDIES	99,100.00
WESTERN MENTAL HEALTH INST.	COMMUNICATION AND SHIPPING COSTS	2.00
WESTERN MENTAL HEALTH INST.	SUPPLIES	70.26
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	79,488.57
WHITEHAVEN SOUTHWEST MENTAL HEALTH CTR.	GRANTS AND SUBSIDIES	22,134.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
WILLIAM A RAFULS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,560.00
WILLIAM ALLEN PHD	TRAVEL	237.60
WILLIAM R MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,760.00
WILLIAMS CARE HOMES INC	GRANTS AND SUBSIDIES	1,324.80
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	485.54
WIRELESS SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,225.00
WITT BLDG MATERIAL CO INC	SUPPLIES	382.32
WJM CORP-MCCARTHY,JONES, & WOODARD (MJW)	SUPPLIES	1,980.00
WOLTERS KLUWER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.53
WOLTERS KLUWER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.53
WOLVERINE SPORTS	SUPPLIES	136.00
WOMB WOMEN MINISTRIES	GRANTS AND SUBSIDIES	2,990.00
WOMEN ABLAZE MINISTRIES CHURCH INC	GRANTS AND SUBSIDIES	3,000.00
WORLDWIDE INTERPRETERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.95
WOW TRANSITION HOUSE INC	GRANTS AND SUBSIDIES	10,940.00
X RAY MEDICAL ELECTRONICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	129.95
X RAY MEDICAL ELECTRONICS	SUPPLIES	153.75
XPEDX	SUPPLIES	113.51
X-RAY MEDICAL ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	181.32
YALE CAROLINAS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	113.80
YERNG TER G HSUEH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43.20
YESHAWANT B PARANJPE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,840.00
YORK INTERNATIONAL/JOHNSON CONTROLS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,078.23
YOUTH VILLAGES	GRANTS AND SUBSIDIES	328,310.00
YUM YUM COOKIE CO	TRAVEL	349.20
ZYDOC MEDICAL TRANSCRIPTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,441.84